Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace to the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by	CI shall replace the carbon				•
PCI shall document compliance of and the tanks are in operations. P	TRISPECTION				
and the tanks are in operationed. D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTA			3	
D.1.14 CARBON ADSOL	LOMO			•	
Inspector: RICK PA					
al anaction:	Time: 5000 AM				
Date of Inspection:	3			·	
Shift: (First or Second)		ONIT	DOWN		
Shift: (First of Good					
	Oama				
Monitor ID: Mini Rae	2000				
Instrument Calibration Gas	es: SOBUTYLENE 100PPM				Spent Carbon Placed in
Instrument	700.102			Carbon	
Background Instrument Re	eading. O. O	Exhaust	Visual	Replacement	Offsite Combustion
Background	Unit Status Inlet		Insp.	Time	Official
Location of Carbon				Y/N Date Time	
Control Device			Λ.		A resignation of the second se
	Bunning Down		A	N	
Vapor Recovery System:	Running Down	n and the second se	1	A 1	And a second contract of the c
Vapor Recovery 37			A	NI	- Commence of the Commence of
CARBON OR FLARE*	Running Down 123		+	N	
SDS Shredder		0 5.7	1	-	
	Running Down 3205		TA	NI	- METHODOLOGY
ATDU/OWS	Running Down 2338 2	3 1 0	1 /	8	
Area 8 Tanks 52,53,54			IA	NI	
Tanks 02 through	Running Down 4153 5	,9 0	1/	10	, show that is the state of the
Distillation Unit		0 1.8	1	12	
	Running Down 3841	2 110	1	A 1	AMERICAN SECTION SECTI
Tank 51		a 1. 0	1		
	Running Down 5251	1			
Tank 55	/				

D. 1. CARBON ADSORPTION MONITO, ING LUG FUR DAIL! AND Y

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoling for VOC preakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Se con Mini Rae 2000 Monitor ID: Instrument Calibration Gases: Spent Carbon Placed in Roll Off Box No. for Carbon Background Instrument Reading: Visual Offsite Combustion Replacement Exhaust Insp. Inlet Unit Status Date Time Location of Carbon YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder Down Running ATDU/OWS Down Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down Running Distillation Unit 4, Down 3016 Running Tank 51 Down Running Tank 55

D. 1. CARBON ADSORPTION MONITC, ING LOG FUR DAIL I AND GUARTE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

anu	TIC tarms	- TOTE CTION
	14 CARBON ADSORPTION	SYSTEM INSPECTION
	OLDBON ADSORPTION	DABAT
\mathbf{D} 1	14 CARBON TIDE	

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSOL
Inspector: Kweitter
Date of Inspection: Time: 1700
Shift: (First or Second)
Monitor ID: Mini Rat 2000
Instrument Calibration Gases: Isobutly leve 100ppm
Background Instrument Reading:

Background Instrument R Location of Carbon Control Device	eading: O, O Unit Status	Inlet	Exhaust	Visual Insp.	Uu.~-	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down	757	0.0 - 3.2 3.5 0.0 13.1 0.0 103.0 0.1 99.5 0.0	A A A A A		

Condition D.1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI snail document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in open	- TIGHT CTION
- TARORPTIO	N SYSTEM INSPECTION
D.1.14 CARBON ADSORPTIO	
Inspector: RICK PALO	MC
1.6	Time: 5:00 AM
Date of Inspection:	5.00

Date of Inspection:

5:00 AM

Shift: (First or Second)

Rae 2000

Monitor ID:

Background Instrument Re	es: SUTYLEN	0	Inlet	Exhaust	Visual Insp.	Rej	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Offic Otalana					YIN	Date	Time	
Vapor Recovery System:	Running Do	own	-constanting	-venturereiningsteamen	1	1/2			
CARBON OR FLARE* SDS Shredder	Ruining	own	172	0 7.4	A	12	Separate de Maria de	and the second second	
ATDU / OWS Area 8 Tanks 52,53,54		Down	1998	1,2 0	A	12		, metallitaria	
(Tanks 02 through 04) Distillation Unit	Rulling	Down	4761	4,3 0	A	1/2	, and the same		
Tank 51 Tank 55	Ruining	Down	3462 3622		A	N		** constitution of	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document complians. F	CI shall rep	lace the care	•						
PCI shall document compliants and the tanks are in operations. F		TOTON							
D.1.14 CARBON ADSORPTIO	N SYSTEM	INSPECTION							
D.1.14 CARBON ADSORT IS									
Inspector: Kwal	400								
/ -	Time:								
Date of Inspection:	11111	1700							
(First or Second)	ranfament.								
Shift: (First of See Firs									
Monitor ID:	D	2000_			•			•	
Monitor ID. Mini	Kue_	- de							
Instrument Calibration Gas	ies: T	butly leve	100ppm					- adin	1
Instrument out	1500	10119				- lean		Spent Carbon Placed in	
Background Instrument Re	eading:	1) 1			Visual	Carbon Replacem	ent.		
Background me		Inlet	Exhau	151	insp.	Replacem		Offsite Combustion	
Location of Carbon	Unit Stat	us				Y/N Date	Time		7
Control Device						TIN Das			
Common	**						S	processing the state of the sta	4
:	Running	Down		triumine distribution de la companya del la companya de la company	1	1			
Vapor Recovery System:	Yuninis			<u></u>		1			-
Vapor ite			7	7	A	N			
CARBON OR FLARE*	Kummya	Down 232	0.0				-		
SDS Shredder	V	Down	1	Commence of the second	1 /	1	-		.
OUR/C	Running	276	4 000		2			AND STATE OF THE PROPERTY OF T	\dashv
ATDU / OWS	8	Down		00	A	1			
Area 8 Tanks 52,53,54	Running	205	2 3.5	000	1	1			-
(Tanks 02 through 04)	V	Down		0.0	A				
Distillation Unit	Running	506	7 93.0	1000	\top	11,-		* Annual Control of the Control of t	
Distillation of		Down		0.0	4	1	_		
Tank 51	Running	364	2 121.0	+	1	1 -			
Tankor	<u> </u>	Down	90.0	0.0	17				
Tank 55	Running	35 g	171	1					
Tallik 9 -									

D. 1. CARBON ADSORPTION MONITC. ... NG LUG FUR DAIL! AN

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon conjugate when breakthrough is detected as stated below under Note. PUI shall document compliance by monitoring for VUC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI Strain are in operations.	
and the tanks are in operations. To stand the tanks are in operations.	
ADSORPTION SYSTEM INCOME.	
D 1 14 CARBON ADSOLUTION	·
Division / (
Inspector: Hapm	
Time: Qosto	
Date of Inspection:	•
First or Second)	
Shift: (First or Second) Second	
Monitor ID: mni Roe 2000	
MOINE	
Instrument Calibration Gases:	Spent Carbon Placed in
Instrument Campian Control	Spent Carbon Spent Carbon Roll Off Box No. for
Instrument Calibration Gases: 100% Solutione 100% Visu	
aund Instrument Neutrino	Replacement Compustion
Background Instrument O.O. Inlet Extraust Inst	
	Y/N Date Time
Location of Carbon	YIN
Control Device	
	Name of the second
(Funning) Down	N
Running Down	
Vapor Recovery System: Running	N
PRON OR FLARE* Down (49)	attitus.
CARBON OR FLARE* Running Down 689	

Control Device	•,					1 0	angeriales gettieren	-	
Vapor Recovery System:	Running Down	. ususanasaan	vaccementacione	_	<u>A</u>	N		, and the state of	
CARBON OR FLARE	Running Down	689	Ø		A	7 7	Marketon.	ustrivitinos.	
SDS Shredder ATDU / OWS	Running Down	159	Ø	-cittles	Δ	N	400000	-URANA	
Tanks 52,53,54	Running Down	473	101	<u>Ø</u>	A	N		ggel-" "Silliponish	
(Tanks 02 through 04) Distillation Unit	Rumming	2784	200	0	A	N	6000000000	460000	 <u> </u>
Tank 51	Running Dow	5933	383	0	A	N	gggglass	ACCESSORY OF THE PARTY OF THE P	
Tank 55	Running Dov	827	98						

D. 1. CARBON ADSORPTION MONITO, ING LUG FUR DAIL! AN

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tendence of the compliance by monitoring for VOC breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the lanks u.	TNSPECTION
IDCORPT	TION SYSTEM INSPECTION
D 1 14 CARBON ADSURE	

CORPTION SYSTEM INCLUDE
D.1.14 CARBON ADSORPTION SYSTEM INSTER
Inspector: La Ite
Date of Inspection: 1700
Shift: (First or Second)
Monitor ID: Mini Rac 2000
Instrument Calibration Gases: Isobath lank loopper
Instrument Reading:

Instrument Calibration Ga Background Instrument R Location of Carbon Control Device	ses: Isobath	lenk loupp:	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down	7 49 1 1021 n 1102 n 2587 vn 6334	0.1 0.0 99.0 247 0.2 212 0.1 21.0 0.0	A A A A A A	

D. 1. CARBON ADSORPTION MONITO. TIG LUG FUR DAIL! A

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

To theil document compliance and	a shall replace the care	•			•
PCI shall document compliance by and the tanks are in operations. PC	y C.T.				
and the tanks are	TISTEM INSPECTION				
TON ADSORPTION	SYSTEMA				
and the tanks are in operations. D.1.14 CARBON ADSORPTION					
Inspector:					
Inspector Afgrew	Time:				
stranoction;	0, 0500				
Date of Inspection:	U.				
4/6/11 and	4				
Shift: (First or Second)	cond.				
Silit.	0.0				
ID:	and the same of th		-	•	
Monitor ID: min Dae 2	000				_
					I Blaced in
Instrument Calibration Gase	Julylene			L - M	Spent Carbon Placed in
100% (000	ading:		Visual	Carbon	
- Jeground Instrument Re	aumg.	Exhaust	Insp.	Replacement	Offsite Combustion
Background Instrument Re	Unit Status Inlet		Iliab.		
Location of Carbon	Unit Status			Y/N Date Time	
Location of Odia					
Control Device				and the second second	
			\ A	N	
tom:	Running Down	~oogaanise kaankaanise		1	400000
Vapor Recovery System:	Oten manusus a residencia a insurante con estado			N	
Vapor	Daw	0	_A	*	40000
CARBON OR FLARE*	Running Down 326	X		N	
SDS Shredder			A		
	Running Down 678	0 -		N -	
ATDU / OWS	*** Company of the Co		A		
AIDOTO	Running Down	101		N	outilities and the second
Area 8 Tanks 52,53,54	Running Down 744		A	13	
Area o - 2 through 04)	Running) Down	384 1		- 1	
(Tanks 02 through 04)	Running) Down 5689	1 1	A	N	
Distillation Unit					and the second s
	Running Down 326		^	N -	
Tank 51			A		
	Running Down 105	6			
Tank 55	And the second s				

D. 1. CARBON ADSORPTION MONITC. AND LOG FOR DAILT AND GE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenter of in constitute BCI shall replace the carbon conjugate when breakthrough is detected as stated below under Note. PUI shall document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition 5	a shall repl	ace the carbon co	,				
PCI shall document compliance by and the tanks are in operations.	J1 3114	- - - T					
and the tanks are in operations. D.1.14 CARBON ADSORPTION	- GYCTTEM	INSPECTION					
TRON ADSORPTION	ASASIEM	11 (4)			,		
D.1.14 CARBUN ADS	á						
Inspector: Suzizela	Ø						
	Time:						
Date of Inspection:		52M					
	1						
Shift: (First or Second)	ELONI	>					
Shift: (First or	SECUL	4,000-					
	TVVC						
Monitor ID: MINI PAE	700						
MINITED Gas	es:	music 100	MGal				din
Instrument Calibration Gas	15015	JYLNE 100	7				Spent Carbon Placed in
Illisticities	ading.	10 15			121 0	arbon	1 - " Off BOX NO. 12.
Background Instrument Re	aumg	0.0	Exhaust	Visi	La (1)	lacement	Offsite Combustion
Background	Unit Stat	us Inlet	LATIO	Ins	P.		Official
Location of Carbon	Unit Stat				YIN _	Date Time	
Control Device							
Control Devisor	4.			Λ.			A445 (2004/475)
		Down	The second secon	- A			The state of the s
- System:	Running	**************************************				The state of the s	mental for the property of the
Vapor Recovery System:	1		~	1	1		
CARBON OR FLARE*	- ing	Down 12	(X)			The second secon	Color comments accomplished accomplished to the comments of the color co
CARBUN ON J	Running			X	11		- Land Control of the
SDS Shredder	(1)	Down and	Ø	Ø L F			with the last and the last transfer of the last tra
11/0	Running	Down 290_	/	2/	N	- Company of the Control of the Cont	
ATDU / OWS	7	Down 1/21	16	\otimes 1	1 1/2		The second plane appears to th
	Running	Down 1231.	10	/	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Area 8 Tanks 52,53,54	\ \ <u>\</u>	100	1/2	Ø _	A IN		and internal review of the control o
Tanke 112 till ough	Running	Down 6430	100	1	N N	- management of the second of	
Distillation Unit	\ \ \ _		TØ	Ø _	A N		
	Running	Down 601	1 2		N N	Annual State of the State of th	00.509 (constitution)
Tank 51	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		N I	Ø I	A III		
Lance	Running	Down 712	W	7			
Tank 55	1 1						
I CALLE -	1						

D. 1. CARBON ADSORPTION MONITO, AND LOG FOR DAIL! AND

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PCI	shall replace the carbon				•
and the tanks are in operations.	TOTION				
and the tarm	SYSTEM INSPECTION			,	
and the tanks are in operations. D.1.14 CARBON ADSORPTION S	9 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			•	
Inspector: K. Walte					
Inspector.	Time: 1200				
Date of Inspection:	1700 .			•	
Shift: (First or Second)	irst				
Shift: (First or	1/3				
101	· P · 2000		•		
Monitor ID: Min	1 Nal				
Instrument Calibration Gases	Isobutly (RAK 100	ppm		Spent Carbon Placed	[in
Instrument Campida.	Isobully			Carbon Spent Carbon to Roll Off Box No. for Roll Off Box No. for	
Background Instrument Read	ding:		Visual	Replacement Offsite Combustion	
Background Institution	Inlet	Exhaust	Insp.	Offsite Compas	
2 - whore	Unit Status			Y/N Date Time	
Location of Carbon				The state of the s	
Control Device				3 / 3	
	ning Down	The second secon	A	N	-
R System:	unning		ļ	National Section of the Control of t	
Vapor Recovery System:	V		A	N	NAME OF THE PARTY
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Running Down 956	0.1			
SDS Shredder	Running Down 956		A	N	and the second second
SDS SINGUI	Running Down 1298	0,0		4/	
ATDU/OWS			A-	N	Statesticanishmenturesida
AIDO, 5	Running Down 1482	122.0		tamenta tament	
Tanks 52,50,00	1.00		A	N	graduation and characters.
/= - n/c (1/ 1111 0 u g.	Running Down 323	7 210 0.0	4	N	
Distillation Unit	V		A-	No. of the Contract of the Con	-
Distin	Running Down 6519	182 0.1	Λ		
Tank 51		100	A		
1 4111	Running Down 945	47.0 0.0			
Tank 55	117				

D. 1. CARBON ADSORPTION MONITC, ING LUG FUR DAIL! AND

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, polynomial processes and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document complaints and the tanks are in operations. PC	and replace the s		,			•
and the tanks are in operation	TNSPE	TION				
D.1.14 CARBON ADSORPTION	SYSTEM INSLE					
Inspector: Hane						
Date of Inspection:	Time: 0500	<u> </u>				
Shift: (First or Second) Se	cond					
Monitor ID:	2000			•		
Instrument Calibration Gase	s: butylere				Carbon	Spent Carbon Placed in
Background Instrument Rea	ading:	Inlet	Exhaust	Visual Insp.	Replacement	Roll Off Box No. for Offsite Combustion
	Unit Status				Y/N Date Tim	e
Location of Carbon Control Device				-	1113	,comment
	Running Down		· · · · · · · · · · · · · · · · · · ·	A	N	
Vapor Recovery System.	management of the state of the	gazzane.	0	A	- Land	
CARBON OR FLARE	Running Down	584	*	A		
SDS Shredder	Running Down	988	0		N	-100°
ATDU/OWS	Running Down	783	107 0	A		and the same of th
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Property and the second of the		284 0	A	IN I	- The state of the
Distillation Unit	Ruilling	6893	367	A	N	- species -
Tank 51	Running Down	5984	201	A	N	
	Running Down	1298	111116			
Tank 55	Management Committee and Commi	1				

D. 1. CARBON ADSORPTION MONITC, ING LOG FUR DAILT AND GO.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed by the control of the cont

PCI shall document compliants. PCI shall replace and the tanks are in operations.	THE CHISCH	•			•
and the tanks are in operation. D.1.14 CARBON ADSORPTION SYSTEM INS	SPECTION	7 .			
D.1.14 CARBON ADSORPTION SISTEMA					
Inspector: Ted Compton		-			
Time:	AM.				
110/11	>111			•	
Shift: (First or Second)					
Shirt: (Filst of Second					
Monitor ID: Ree 2000			•	•	
Trivit Cases:	NNW				
Instrument Calibration Gases: Ts. but y en e	OOPPM			Carbon	Spent Carbon Placed in
Background Instrument Reading:	0	Exhaust	Visual	Replacement	Roll Off Box No. for Offsite Combustion
	Inlet	EAHuus	Insp.		Offsite Communication
Legation of Carpon				Y/N Date Time	
Control Device			4		
Running Down	1	-	A	N	
Vapor Recovery System.	digramma	·		10/ -	
CARBON OR (FLARE)* Running Dow	n i	0	A	-	
SDS Shredder	614	0 0	A_	N	
Running Dov	1017	0 0	A		
ATDU / OWS Running Dov	vn l	94 0		111/	
Tanks 52,55,04	810		A	IN-	
Tanks 02 through 5.7 punning bo	Wn 6739	254 0		N	
Distillation Unit	1 : 1	216 0	<u> </u>		
Tank 51	wn 5784	216	A	N	
Ruhning	1376	91 10			
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentre are in contractions. PCI shall replace the carbon capitate when breakthrough is detected as stated below under Note. PUI snail document compilance by monitoring for VUC breakthrough at least once per shift when the SUS shreader, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance be and the tanks are in operations. F D.1.14 CARBON ADSORPTION	CI shall report EVETE	place the	carbon caniste	7 · · ·			
D 1.14 CARBON ADSORPTIO	NOIDIE		_				
Inspector: R Long	Time:			-			
Date of Inspection:	11110	5 pm		-			
Shift: (First or Second)	FIRST			-		Te.	,
Monitor ID: MINI RAS	E 200	00_	360000	-			
Instrument Calibration Gas	ISOBU	TYLEND	= 100 ppm	-			Spent Carbon Placed in
Background Instrument Ro	eading:		. 0		Visual	Carbon	I - II OFF BOX NO. IOI
	- 11 C4-		Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon Control Device	Unit Sta	tus				Y/N Date Time	
Course paris		1	*				and the state of t
	Running	Down	* 20 million and the Communication of	/ Montanger and purpose and present the construction and the	A	N	
Vapor Recovery System:	Running	Down			1	N	
Vapor Recovery System:	Running	Down	385	0.0	A	N	
Vapor Recovery System:	Running	Down	385	guing, sets	A		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder			385	12 0.0	A	N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	3100	guing, sets	A	N N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down Down Down	3100	12 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3100	12 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running Running	Down Down Down	3100 1940 3375	12 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down Down	3100 1940 3375 4990	12 0.0	A A A A A	N N N	

Tank 55

D. 1. CARBON ADSORPTION MONITC, ING LOG FOR DAIL! AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document companies. P and the tanks are in operations. P	CI shall repr	ace in o		•							•
and the tanks are in open	T CYCTEM	INSPE	CTION								
D.1.14 CARBON ADSORPTIO Inspector:	my in										
Date of Inspection:	Time:	OOAY	η								
Shift: (First or Second)	1					*					
Monitor ID: Mini Rae											٠
Instrument Calibration Gas	+ulen8	10	OPPM						Speni	t Carbon Placed	in
Background Instrument Ro	eading:	0.0	Inlet	Exhau	st	Visual Insp.	Rep	arbon lacement	1 - 11 6	off Box No. for te Combustion	
teration of Carbon	Unit Stati	us	IIIICC				Y/N	Date Tir	ì		
Control Device		Down				A	\ N			, paragram	
Vapor Recovery System:	Running	DOWN	-			A	IN	75).550 materials			
CARBON OR FLARE	Running	Down	713	0		A	IN				
SDS Shredder	Raning	Down	1134	0		-	TV	-	, pass		
ATDU / OWS	Running	Down	833	83	0	A	1			And the Control of th	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	5519	198	0_	+ A	N n/		- NEEL SECTION -		
Distillation Unit	Running	Down	4836	174	0	<u> </u>	$\frac{N}{N}$			STUTION OF THE STUTIO	
Tank 51	Running	Down	1515	86	0	<u> </u>	N			- .	
Tank 55			1,0,0								

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VUC preakthrough at least once per shift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

nnd the tanks are in operations. D.1.14 CARBON ADSORPTIO Inspector: Date of Inspection: Shift: (First or Second)	N SYSTE	Spm					:
Monitor ID: MINI CAE	2000						
Instrument Calibration Gas	ISOB	UTYLE	NE 100 p	J.M.			Spent Carbon Placed in
Background Instrument Re	ading:		<u>⊘. ○</u> Inlet	Exhaust	Visual Insp.	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Sta	tus				Y/N Date Time	1 -
	D. majna	Down			A	N	
Vapor Recovery System:	Running		_ manufacture (manufacture)		A	TN	
CARBON OR FLARE* SDS Shredder	Running	Down	180	0.0		IN	A CONTRACTOR OF THE PROPERTY O
ATDU / OWS	Running	Down	2700	4 0.0	\wedge	TN	
Tanks 52,53,54	Running	Down	1800	5 0.0		TN /	
(Tanks 02 through 04)	Running	Down	3625	9 0.0	A	1/4	A second

3625

4450

1440

Down

Down

Running

Running

Distillation Unit

Tank 51

Tank 55

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. P D.1.14 CARBON ADSORPTIO Inspector: Date of Inspection. 4 11 11 Shift: (First or Second)	Time:				
Monitor ID: Instrument Calibration Gas CO Background Instrument Re	e 2000 Ses: 100 bertylone	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	Running Down Running Down Running Down Running Down Running Down Running Down JOSTO Running Down JOSTO Running Down JUSTO Running Down	196	A A A A A	N	

Tank 55

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAILT AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tenter are in appreciate.

DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tente are in appreciate. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PC	shall replace the carr	DOLL CO.				
PCI shall document operations. PC	71 3110	MON				
and the tanks are	SYSTEM INSPECT	101				
CARRON ADSORPTION	(3102)					
and the tanks are in operations. For						
Inspector: R Low	Tri ma O i					
Strangetion:	Time. SpM					
Date of Inspection:		1				·
or Second)						
Shift: (First or Second)						
0	2000 _					
Monitor ID: MINI RAE		16 11)0000m		•		- Placed in
+ Calibration Gas	es: TSOBUTION				1 - 10	Spent Carbon Placed in
Monitor ID: MINI PLACE Instrument Calibration Gas				Visual	(31110)	Spent Carbon Spent
Background Instrument Re	ading: 0,0		Exhaust	Insp.	Replacement	Offsite Combas
Background matter	Unit Status	nlet		,,,,,	VIN Date Time	
Location of Carbon	Unit Stars				Y/N Date 11111	and the second s
Control Device						
Course				I A	IN /	
	Running Down	and the state of t				
Vapor Recovery System:				I A	IN /	pl ²
Vapor Rees	Down	1010	0.0			
CARBON OR FLARE	Running Down	140		1 A	NICH	
SDS Shredder	Down -	3100	4 0.0	+	TNI	
			4 0.0	A	111/	The second secon
ATDU / OWS	Running Down	2745		1	IN //	approximate the second
F-n/c 52,53,54	Ruilling	,/t	510,0) A_		
Area 8 Tanks 02, (Tanks 02 through 04)	Running Down	3900	9 1		IN/	and the second s
Distillation Unit		200	10 0.0	/ / /	1	
Distillation	Running Down	4190	1	OTA	NI	
Tank 51		1995	310:	11		
Tank 3.	Running Down	11710				
Tank 55	Lamana					
1 aiii.						

D. 1. CARBON ADSORPTION MONITO. AND LUG FOR DAIL

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, because the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Respired Monitoring for VOC arbon PCI shall document compliance by monitoring for VOC arbon PCI shall document compliance by monitoring for VOC arbon PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	canister When Storm			•
PCI shall document operations. PCI shall room	AT .			
and the tanks are in operations. FOR SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION SYSTEM SYSTE	TV		4	
TON ADSORPTION DE				
Inspector: RICK PALOMO				
Date of Inspection: Time: 5000 A	-		•	
Date 01 112/11		•		
Shift: (First or Second)				
Shift: (First of Second		-	•	
100 ID: 01 DOE 2000				
Monitor ID: Mini Rae 2000	em]			Spent Carbon Placed in
Instrument Calibration Gases: ISOBUTYLENE 100 PF			Carbon	
Instrument (5020		Visual	Replacement	Offsite Combustion
Background Instrument Reading: Inlet	Exhaust	Insp.		Offsite out
Background Unit Status		1/4/	V Date Time	
tion of Carpon				and the state of t
Control Device			J - 1 _	
ning Down	of second contract of the second contract of			and the second of the second o
Vapor Recovery System: Running Down			NITL	
Vapor Recovery		//		- 22 will write the Constitution and Con
CARBON OR FLARE* Running Down 175		Λ	N	
Chroddel	51 3.7 0	1	A)	"And assess of the Conference
Rulling	No.	A	NI	
ATDU / OWS Down 20	22 0 2.1	1	NIT	The state of the s
Tanks 52,53,54 Rummy		A		A CONTROL OF THE PARTY OF THE P
Area 8 Tallito (Tanks 02 through 04) (Tanks 02 through 04) Running Down 19 9	> 0 1 9 1 1 <u> </u>	3 A	NIT	
		3 /	N -	
Distillation on Running Down 25		1 /	NI	
) //		
Running Down 27	189 5.01			

Tank 55



Condition D.1.10 Carbon Ausonochia.

(c)

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Months PCI shall document compliance by Months PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.	
Date of Inspection: 1/12///	
Shift: (First or Second) Monitor ID: MINI RAE 2000 Cases: County ISNE	Spent Carbon Placed in
Calibration Gaso T30 BU 1910	Visual Replacement Offsite Combustion
Background Instrument Reading: Description Unit Status Unit Statu	Y/N Date Time
Control	A N
Vapor Recovery System. Vapor Recovery System. Running Down 180	0.0 A N
SDS Shread	5 0.0 A N / /
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Down 4400	5 0.0 A N
Distillation Unit Running Down 3700	3 0.0 A N / 1
Tank 51 Running Down 14 80	

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PCI shall re	place u	io odina	•							
D.1.14 CARBON ADSORPTIO	N SVSTE	M INSI	ECTION								
D.1.14 CARBON ADSORPTIO	MOIDIA						•				
Inspector: RICK PAL	OMO_										
	Time:	F. (DOAM								
Date of Inspection:		000									
Shift: (First or Second)	_										
Shitt: (First of Second											
Monitor ID: Mini Rae	2000	>									
Tim Rac	:05'		OOPPM								
Instrument Calibration Gas	TYLEN	<u>e 1</u>	00117							Spent Carbon Placed in	1
Background Instrument R	eading:	n 0				Visual	C	arbon		Dail Off Box No. 101	
Background Instrum		20-	inlet	Exha	ust	Insp.	Rep	laceme	nt	Offsite Combustion	
Location of Carbon	Unit Sta	itus	1		-	,	N. 21 IN 1	Date	Time_		-
Control Device							Y/N	Date			
	<u> </u>	L D - wp					N	······································			-
Vapor Recovery System:	Running	Down	Contraction of the last of the	-2000 miles and a second a second and a second a second and a second a second and a		/					
Vapor Research						1	N				\neg
CARBON OR FLARE* SDS Shredder	Running	Down	172_	0	<u> </u>	+ /	N	A-150-00-00		Management of the control of the con	-
SDS Silleddo.	Running	Down		0	4.7	A	10	-			
ATDU / OWS	Kullining		3851		0.2	TA	12				\dashv
Area 8 Tanks 52,53,54	Running	Down	2355		2.3	1.	1/2				_
(Tanks 02 through 04)	Dunning	Down		2.0	10	A	1/0	- Parama	 -		
Distillation Unit	Running	-	4254			Δ	N			V comments and the second seco	
	Running	Dowr	3050	0	5.7	//				and the same of th	
Tank 51		Dow	Cape Company	121		A	12				
Tank 55	Running	DOWN	3302	3.1			-				
allie	1										

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: MINIRAE 2000 Instrument Calibration Gases: **Background Instrument Reading:**

Background Instrument R	teading:		0.6										
Location of Carbon Control Device		Unit Status		Exha	Exhaust			Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion			
Collinor Device							Y/N	Date	Time				
		Daver						/	1	and the state of t			
Vapor Recovery System:	Running	Down	patricina de la companya della companya della companya de la companya de la companya della compa	Machine	A CONTRACTOR OF THE PARTY OF TH	A	N			e and the second			
CARBON OR FLARE													
SDS Shredder	Running	Down	280	O	. ()	H	N		/				
	Running	Down			A. C.	A	(1			and the second s			
ATDU / OWS	Kummy		2105	2	0.0	1	1	+/	1				
Area 8 Tanks 52,53,54	Running	Down	1960	4	0.0	A	N						
(Tanks 02 through 04)	6			*		10				A STATE OF THE PARTY OF THE PAR			
Distillation Unit	Running	Down	4300	12	0.0	J. sand	N	1	///	Appendix and a second a second and a second			
	Running	Down	7	8	0.0	I A	N			and the state of t			
Tank 51	L		3770	3	10.0		-	-					
Tank 55	Running	Down	2900	8	10.0	A	N	-/					
I alin 55	- Lumin				1	أنجعه بجير	er ender.						

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: PALOMO Time: 5:00 AM Date of Inspection: Shift: (First or Second) Second 1mi Rae 2000 Monitor ID: Instrument Calibration Gases: ISOBUTYENE 100APM Background Instrument Reading: Spent Carbon Placed in Carbon Roll Off Box No. for Visual Exhaust Replacement Inlet **Unit Status** Offsite Combustion **Location of Carbon** insp. **Control Device** Time Date Y/N Down Running Vapor Recovery System: CARBON OR FLARE* Down_ Running SDS Shredder 5.4 Down Running .89 ATDU / OWS Down Area 8 - - Tanks 52,53,54 Running 2380 (Tanks 02 through 04) Down 3104 Running **Distillation Unit** Down Running Tank 51 Down Running Tank 55

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORT 11	31.
Inspector: R lo	N
Date of Inspection:	Time: 5pm
Shift: (First or Second)	
Monitor ID:	2000
Instrument Calibration Gas	ISOBUTY/ENE 160 ppm
- I Instrument R	eading: 🐧 🕜

Background Instrument R		0.0	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N Date Time	
Vapor Recovery System:	Running	Down	40	0.0	A	N	·
SDS Shredder	Running	Down	10	0.0	A A	N	
ATDU / OWS	Running	Down	190	1 0.0	frace	N //	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	160	7 0.0	A	N //	
Distillation Unit	Running	Down	2950		1	N/	
Tank 51	Running		965	2 0.0	1	N/	
Tank 55	Running		385				

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

a	nd the tanks a	N ADSORPTION SYSTEM INSPECTION	ı
ĭ	1.14 CARBO	N ADSORPTION SISTEM	
	nspector:	1/ LONS	
-	Date of Insp	ction: 5 pm	4
+	Shift: (First	or Second)	7
	Monitor ID:	MINI RAE 2000	4
	Instrument	Calibration Gases:	
	1	-ding' (A /	

Instrument Calibration Gas Background Instrument Re	TSOBUT	9 ENE 160	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Unit Status	S Illier			V/N Date Time	and the state of t
Location of Carbon Control Device					Y/N Date Time	
Vapor Recovery System:	Running D	own V 30	0.0	1 /t A	TN //	
SDS Shredder	Rumma	Down 350	1 0.0	A	N	
ATDU / OWS Area 8 Tanks 52,53,54		Down 17/0		TA	10//	
Area 8 Tanks 02, (Tanks 02 through 04) Distillation Unit	Running	Down 3/20	+ 3 10/	IA	N	
Tank 51 Tank 55	Running	Down 140		OLH	TO TO	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in appreciant. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Running

Running

Down

	shall documentions. Po	JI shall repli	400 -					
one	shall document comp the tanks are in operations. PC			CTION				
and	THE	CVSTEM	INSPE	CHON	٠			
	the tanks are in operationed. 1.14 CARBON ADSORPTION	0101						
D.	1.14 CARBO							
Ins	spector:							
1		Time:	control matter					
-	ate of Inspection:		Soci					
			1					
	hift: (First or Second)				_			*
S	hift: (First or Second)							
	The state of the s							
\- <u>-</u> -	teritor ID:	2000			-			
N	Ionitor ID: MINI RAE	2000 —						
1	nstrument Calibration Gas	es:	- 11 cm)	E 100 ppm				Placed in
1	nstrument Calibration	250130	1716	<u>C</u>				Spent Carbon Placed in
\ "	Background Instrument Re	ading:				Visual	Carbon	
<u>_</u>	Largund Instrument Re	aums.	6.0		Exhaust		Replacement	Offsite Combustion
1 1								
1 1	Background		110	Inlet	La Action	Insp.	1	
\ '		Unit Stat	us	Inlet		lush.	Time	
-	etion of Carbon	Unit Stat	us	Inlet	LANGE	insp.	1	
	etion of Carbon	Unit Stat	us	Inlet		Insp.	Time	
		Unit Stat	us	Inlet			Time	
	Location of Carbon Control Device	Unit Stat	Down	Inlet		A	Time	
	Location of Carbon Control Device	Unit Stat		Inlet			Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System:	Unit Stat		- Annia		A	Time	
	Location of Carbon Control Device Vapor Recovery System:	Running		- Annia	0.0		Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System:	Unit Stat	Down	1nlet 450	0.0	A	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System:	Running Running	Down	450	0.0	A	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARES SDS Shredder	Running	Down	- Annia	0.0 8 0.0	AAAA	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARES SDS Shredder	Running Running Running	Down Down	450	0.0 8 0.0	AAAA	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARES SDS Shredder ATDU / OWS	Running Running Running	Down	450	0.0 8 0.0 4 0.0	A A A	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR €LARE* SDS Shredder ATDU / OWS	Running Running	Down Down Down	450 3600 2100	0.0 8 0.0 4 0.0	A A A	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR €LARE* SDS Shredder ATDU / OWS	Running Running Running Running	Down Down Down	450 3600 2100	0.0 8 0.0	AAAAA	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR €LARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	450 3600 2100 3205	0.0 8 0.0 4 0.0 3 0.0	A A A A	Y/N Date Time	
	Location of Carbon Control Device Vapor Recovery System: CARBON OR €LARE* SDS Shredder ATDU / OWS	Running Running Running Running	Down Down Down	450 3600 2100 3205	0.0 8 0.0 4 0.0	A A A A	Y/N Date Time	

Tank 51

Tank 55

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STOTES
Inspector: 4/19/11 12 Cong
Date of Inspection: 4/19/11 Time: 5pm
Shift: (First or Second)
Monitor ID: MINI RAG 2000
Instrument Calibration Gases: 150 BUTY ENE 100 ppm
Rackground Instrument Reading:

Background Instrument R Location of Carbon	O . (Inlet	Exha	ust	Visual Insp.	Re	Carbon placement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date Time	
Vapor Recovery System:	Running	Down		acia appearate consisting and account of		A	N		
CARBON OR FLARE* SDS Shredder	Running	Down	150	0	. ()	A	121		
ATDU / OWS	Running	Down	2900	Ч	0.0	1	N		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1480	10	0.0	A	10		
Distillation Unit	Running	Down	3770	8	0.0	A	N	//	
Tank 51	Running		1930	12	10,0	A	N		
Tank 55	1		10130		1 -				

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STOTES	
Inspector: RICK PALOMO	
Date of Inspection: Time: 5,000 AM	
Shift: (First or Second) Second	
Monitor ID: Rge 2000	-
Instrument Calibration Gases: SOBUTY LENE ICOPAM	-
Background Instrument Reading:	Exha

Background Instrument R	eading: Unit Status		Inlet	E	Exhaust		Visual Insp.	Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device								Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Ú-real-transporter de la constantina della const	The second second			A	N	Allegania	-	
CARBON OR FLARE* SDS Shredder	Running	Down	131		0		A	N			
ATDU / OWS	Running	Down	1754	0		2,3	A	12			
Area 8 Tanks 52,53,54	Running		1988	3,4	7			IN) -	-	
(Tanks 02 through 04) Distillation Unit	Running	Down	3301	C)	<u> </u>	1/1	1	1 _		And the state of t
Tank 51	Running	Down	2380	0	4	5.1	1 A	12	1		· ·
Tank 55	Running		3238	100	-1-1						

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: MINIRAE 2000 Instrument Calibration Gases: ISOBUTY Erro

Background Instrument R	O Inlet	Exhaust		sual isp.	Carbon Replacement			Spent Carbon Placed ir Roll Off Box No. for Offsite Combustion		
Location of Carbon Control Device	Oline Otta	Unit Status					Y/N	Date	Time	Offsite Combustion
Vapor Recovery System:	Running	Down		, months to the state of the st	- /	7	N	/		
CARBON OR FLARE* SDS Shredder	Running	Down	320	0.0	/-	7	N		/	
ATDU / OWS	Running	Down	1440	3 0.		1	10	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2975		0 7	1	$\frac{1}{N}$	/	1	
Distillation Unit	Running	Down	3880		0 /	7	1/0	1	/	
Tank 51	Running	Down	10190	1 0	0/	<u> </u>	12	//		The second desired des
Tank 55	Ruilling		1110	1) (1.01/					

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOLU
Inspector: R Long
Date of Inspection: Time: 5pm
Shift: (First) or Second)
Monitor ID: MIN, RAE 2000
Instrument Calibration Gases: ISOBUTY/EWE
Background Instrument Reading:

Background Instrument R) Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
Location of Carbon Control Device	Unit Status Inlet			· · · · · · · · · · · · · · · · · · ·		Y/N Date Time	
Vapor Recovery System:	Running	Down	*LOSSIFICATION COLORESCON	·	A	N	
CARBON OR FLARE* SDS Shredder	Running	Down	150	0.0	A	N	
ATDU / OWS	Running	Down	2100	2 0.0	H	N	
Area 8 Tanks 52,53,54	Running	Down	1770	1 0.0	A	N //	
(Tanks 02 through 04) Distillation Unit	Running	Down	3750	1 0.0	A	N) //	
Tank 51	Running	Down	3000		A	N//	
Tank 55	Running	DOWII	1950	0,000			

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: 500 AM Date of Inspection: Shift: (First or Second) Monitor ID:

Instrument Calibration Gases:

Background Instrument F Location of Carbon	Inlet	Exha	CAHAUST		Visual Carbon Insp. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
Control Device			4				Y/N Date 1		Time	
Svetem	Running	Down		- make with the desiration and the state of		A	N		agegore."	«навического передоставляющий при
Vapor Recovery System: CARBON OR FLARE*		Dawn	· data-management			Δ	N	ercagod**	- against the	manyotta astronomensi kanotta quanta
SDS Shredder	Running	Down	132	0	57	4	N	-outgoing-	(descriptor)	particular in a distance data constituta appealing companyaggian
ATDU / OWS	Running	Down	2319	27	0,1		N	-explanation -		**************************************
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1451	6	4.4	A	N	**************************************	*innegitättätikke.	Assessment and control and the desiration and the d
Distillation Unit	Running	Down	1988	lo i	10	A	N	-20070-	windstall and	en persona en
Tank 51	Running	Down	3105	3.1	7.5	A	N			
Tank 55		1 201	12011	- Carrier Marie						

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

0.0

10

4

0.0

0.0

0.0

0.0

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

N

N

N

N

N

A

D.1.14 CARBON ADSORPTI	ION SYSTEM IN	SPECTION			
Inspector: R Long				÷	
Date of Inspection:	Time:	om			
Shift: (First or Second)					
Monitor ID: MIN. RA	E 2000				
Instrument Calibration Ga	LOUVILLE	1E 100 ppm			
Background Instrument R		0.0	Exhaust	Visual	Carbon
Location of Carbon	Unit Status	Inlet	LAndov	Insp.	Replacement
Control Device					Y/N Date Time
Vapor Recovery System:	Running Down			A	N/

100

4100

2710

910

2900

3000

Down

Down

Down

Down

Down

Down

Running

Running

Running

Running

Running

Running

CARBON OR FLARE

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

SDS Shredder

ATDU / OWS

Tank 51

Tank 55



Congision D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORT HOLD
Inspector: S. GUATAGO
Date of Inspection: Time: SAM
Shift: (First or Second) SECOND
Monitor ID: MINIRAE 2000
Instrument Calibration Gases: SOBUTYINE 100 ppm
Background Instrument Reading:

Background Instrument Reading:		ading: Unit Status Inlet			st	Visual Insp.	Rep	Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion				
Location of Carbon Control Device											Y/N	Date	Time	Not any of the state of the sta
Vapor Recovery System:	Running	Down	TO SECURITY AND ASSESSED TO SECURITY ASSESSED TO SECURITY ASSESSED.			A	N	- Agentification of the Control of t	and the control of th					
CARBON OR FLARE* SDS Shredder	Running	Down	12	Ø		A	N	-changes in the contract of th						
ATDU / OWS	Running	Down	2689	3	Ø	A	12							
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3100	Ø	Ø	A	N	Augumente	***************************************					
Distillation Unit	Running	Down	2901	Ø	Ø	A	N							
Tank 51 Tank 55	Running	Down	1	12	(Ø	A	N	. Nager						

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations										
and the	N CVCTF	M INSI	PECTION		_					
D.1.14 CARBON ADSORPTION	IN SIGIL									
Date of Inspection:	Mande Time:	.1_ m_								
Shift: (First or Second)		- 300								·
Monitor ID:	MINIRG	60°	PVÝT							
Instrument Calibration Gas		lenl	10000	m						Placed in
Background Instrument Re	eading:// Unit Sta	C.O tus	Inlet	Exhai	ust	Visual Insp.	Rep	Carbon claceme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	01111						Y/N	Date	Time	
System'	Running	Down		of large section and the section of		А	N			(management of the state of th
Vapor Recovery System:	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		4	0 0		7		/	1	CONTRACTOR OF THE PROPERTY OF
CARBON OR LARE	Running	Down	213	1 O.C)	<u>A</u>	17	-	1	
SDS Shredder		Dawn		-	\wedge	A	N			· ·
ATDU / OWS	Running	Down	2931	5	0.0	1	N	/	/	
Area 8 - Tanks 52,53,54	Running	Down	5784	12	0.0	+A		1	1	e and a second
(Tanks 02 through 04)	Running	Down	4232	14	0.0	A	171		1	
Distillation Unit	40000	Down			0.0	A	N			
Tank 51	Running	DOWN	2739	8	+	A	N		1/	
Tank 55	Running	Down	1242	5	0.0	17				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D. 1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the property of the Control of

D.1.14 CARBON ADSORPT	ION SYST	EM INS	SPECTION									
Inspector: Stoomer												
Date of Inspection:	Time:	a asi	0									
Shift: (First or Second)	Socons	٠	ς									
Monitor ID:	ni Ral	200	D							· · · · · · · · · · · · · · · · · · ·		
Instrument Calibration Ga	ises:	Jules	re									
Background Instrument F	Reading:	0.0				Vicual		Carbon		Spent Carbon Placed in		
Location of Carbon	Unit Sta	atus	Inlet	Exha	Exhaust Visual Carbon Replacement					Roll Off Box No. for Offsite Combustion		
Control Device							Y/N	Date	Time			
Vapor Recovery System:	Running	Down	egyptiscipalitie-	*Interpretated		A	1	COMMENT		***		
CARBON OR FLARE*	Running	Down		Į)	,	Α	N	-	34000 March 1970	Muselin Str		
SDS Shredder	Running	Down	768	Ø		A	N					
ATDU / OWS	Running	Down	1034		~	A	N	-		-		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down	629	111	Ø \ Ø	A	N			-		
Distillation Unit	Running	Down	5867	249	Ø	A A	N			yamina		
Tank 51	Running		4361	367	ļ		TN			conserve		
Tank 55	Running	Down	1120	1119	0	I A	1 7 V	1	1			

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in open								
D.1.14 CARBON ADSORPTION	ON SYSTE	M INS	PECTION_					
D.1.14 CARBON ADSORPTION	11		 .					
Inspector:	HEVN	and	2-					
Date of Inspection	Time:	5 Pm						
4-1-11	1		•					•
Shift: (First or Second)								ı
Monitor ID:	700	0 -						
Instrument Calibration Ga	505'	100	ppm					
1 2 2 7 1 1 1 1		<u></u>						a ban Blaced in
Background Instrument R	e#ding:) Q				Visual	Carbon	Spent Carbon Placed in Roll Off Box No. for
	Unit Sta		Inlet	Exha	ust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Olive Gar						Y/N Date Time	1
Control Device							Y/N Date Time	
	Durning	Down	,			Λ	N/	
Vapor Recovery System:	Running				and the state of t	14	101	
CARBON OR FLARE*	ing	Down	12A 200	0,0		A	NI	
SDS Shredder	Running		18033W			1	TNI	- September 1997
' '	Running	Down	3400	87	0.0	1		
ATDU / OWS		Down	1		00	Λ	N	
Area 8 Tanks 52,53,54	Running	Down	6K_	10	4	1		
(Tanks 02 through 04)	Running	Down	4000	13	0.0	1 A	N	
Distillation Unit		David		7	0.0	A	NV	
Tank 51	Running	Down	2500	/		1	11/1/	
rain.	Running	Down	1400	3	0.0	H	//	
Tank 55	and the same of th		1.00		_1			

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

RICK PALO										
Date of Inspection: 4/25/11	30									
Shift: (First or Second)										
Monitor ID: Mini Rae										
Instrument Calibration Ga										
Background Instrument F	Reading:	. 0								
Location of Carbon Control Device	Unit Sta		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	Ondito Compaction
Vapor Recovery System:	Running	Down	ender the second			A	2	-	· complete control	
CARBON OR FLARE* SDS Shredder	Running	Down	174	C	ツ	A	N		eater	
ATDU / OWS	Running	Down	2151	0	5.7	A	2		-	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1981	2.3			N		estate P	
Distillation Unit	Running	Down	3151	4.5			N		-	Constitution of the Consti
Tank 51	Running	Down	3855	0	3.2	A	N			
Tank 55	Running	Down	3988	1.7	0	A	2			- Annual Control of the Control of t

Condition D.1.10 Carbon Adsorber Carnister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Crindition D. I mant compliance and shall replace the own
PCI shall document compliance by PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations.
the tanks are in operation to the tanks are in operation to the tanks are in operation.
and the tar
TARRON ADSORPTION
D.1.14 CARBOT.
Inspector: R CONG
Time: < 4 a
Date of Inspection:
1/03 · · · · · · · · · · · · · · · · · · ·
Shift: (Firstor Second)
Shift: (Firstor
The original section of the section
Monitor ID: William Spent Carbon Placed in
Speni and for
Carbon Roll On Box bustion
Instrument Calibration 150150. Carbon
Fxhaust Insp.
Background Instrument
Background IIII Unit Status Inlet
Location of Carbon Location of Carbon Only State On
Location of Turice
Location of Control Device
Running Bown A N
System.
Vapor Recovery System 0.0
CARBON OR FLARES Running Down 120 7 0.0 A N
PARRON OR CLASSIC RUMMING
SDS Shredder Running Down 4400 7 0.0 A N
SDS Shredder Running Down 4400
ATDU/OWO John 2/57)
Tanks 52,53,54 Running Down 3650 70 0, 0 F
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running Down 4700
Printillation of Down 1997
2100 4 0.0
Tank 51 Running Down 2100 9
Number 1
Tank 55

Condition D.1.10 Carpon Ausurber Cambre Montager (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Months and Condition D.1.17 Recompliance by Months and Incompliance b	
PCI shall document comparations.	
and the tanks are many system inspects	
TON ADSORPTION STORES	
n 1.14 CARBUN AD	
Inspector: Stanu Time: 0000	•
Inspector. Time: @0500	4
of inspection.	
Date of 4/20 July	
(First or Second)	
Shift: (First or Second)	
	Spent Carbon Placed in
Monitor ID:	Spent Carbon for
- 1 (alloi u. 1871)	Offsite Combustion
LAIL.	
Rackground Instrument 1	Date Time
Background most Unit Status Miles	
Location of Carbon Location Device	1986s
Location of Odin Control Device	
	and the same
Running Down	
Vapor Recovery System: Running A N	Agency Company
Vapor Record OR FLARE* Running Down 439	
	and
ATDII OWS Jorgs Down 198	
50 53 54	100000
	1000000
Tranks UZ) promise services
	V
Tank 51 Running Down	
Tank 55	
Jank o	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by monitoring and the tanks are in operations. PCI shall replace the carbon and the tanks are in operation SYSTEM INSPECTION	
and the tanks are	
and the tanks are in operations. PCI sites are in operations.	
Date of Inspection: 4/26/11 Time: 3 pm	
Shift: (First or Second)	
Monitor ID: MIN' RAE 2000 Instrument Calibration Gases: ISO BUTY I ENE 100 April Carbon Roll Off Box No. for Officite Combustion Officite Combustion Carbon Carb	
Instrument Calibration	
Background Instrument Unit Status Inlet	
Location of Carbon Control Device	7
ing Down	
Transit Recovery	
CARBON OR FLEX.	-
ATDU/OWS Down //080 1 0.0 PT	
Tanks 52,53,04	
Tanks 02 times 1270 2 0.0 /1	
Tank 51 Running Down ZOOO ZOO H	
Tank 55	

Condition D.1.10 Carbon Adsorper/Carlister Montholing

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit

Condition D 1 17 Record Reepins by monitoring to the carbon Carliston	
Condition D.1.17 Record Reeping monitoring to Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping to to Condition D.1.17 Record Reputation D.1.17 Record Record Record Reputation D.1.17 Record R	
PCI shall document own and the tanks are in operations. PCI shall document on and the tanks are in operations. PCI shall do not shall document own and the tanks are in operations. PCI shall document on the shall document of the shall document	
and the tanks are	
AN ADSORPTION STOLE	
D 1 14 CARBON ADOC	
Inspector: Dick PALOMO	
Inspector: Rick PACOT Time: -2000 AM	•
Inspector: Rick Action: Time: E300AM	
Date of Inspection:	
Date 4 2 / 1011	
(Girst or Second)	
Shift: (First or Second)	
Name of the Control o	
Monitor ID: Man Rae 2000	Spent Carbon Placed in
Cases: 100PPM	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
nt Calibration GasouTyGE	Carbon Roll Off Box No. for
Monitor ID: Man Rae 2000 Instrument Calibration Gases: ISOBUTYLENE ICOPPA Leading: Q. Q.	Visual n-mlacellient officite Communication
arument Reading.	Extlauo.
Background Instrument Reading: O Inlet	n-to Time
Background Intelligence Unit Status	Y/N Date
of Carbon	
Control Device	ANI
Running Down	AN
Vapor Recovery System:	AV
Venor Recovery System	
Vapor	AN
CAPBON OR LE	0 13.2
SDS Shredder Running Down 2198	0 13.2 N -
SDS Shredder Running Down 2198	
OWE	3.2 O N - I
ATDU/OWS Running Down 1348	A
F-n/c 52.53,54	E 7 0
Area 8 - Tanks 32,00 Running Down 389	5.7 O A N
Distillation Unit Running Down 3250	0 10 10 10 1
Distillation Unit Running Down 3250	
1.64	0
Tank 51 Running Down 1810	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. France Compliance by chall replace the Care
PCI shall document compliance by the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.
and the tanks are in operations. PCI sites and the tanks are in operations.
AND THE SYSTEM INC.
GAPRON ADSURF 110.
p.1.14 CARDO
Inspector. 7/ (1) Va
Date of Inspection: 4/27/11 5 pm
Date of Inspection 4/27/1
and
at :: (First) or Second
Shift: (First or Second)
2600
Monitor ID: MINI NAE 2000
Monitor ID: MINI NAE ACCOUNTS Instrument Calibration Gases: Instrument Calibration Gases: Visual Replacement Replacement Offsite Combustion
Instrument Calibration Gases: Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No.
Instrument Gament Reading: O. O Exhaust Visual Replacement Offsite Combustion
Instrument Cambrate 13000 110 Instrument Cambrate 13000 110 Exhaust Visual Replacement Replacement Offsite Combustion
Largund Instrument
Background I Unit Status Inlet Y/N Date Time
Location of Carbon Location of Carbon A Device
Location of purice
Control Device A N
avery System: Running Down
iony System.
Vapor Recovery 0, 0, 0
- F(ARE)
CARBON OR FLAME RUNNING (80)
Running 1
ATDU/OWS Running Down 7900 3 0.0 A N
14100
T-n/c 52,53,54
Area 8 - Tanks 52,53,54 Running Down 4600 7 0.0 A N (Tanks 02 through 04) Running Down 4600 7 0.0 A N
Disting
Tank 51 Running Down 1760 9
- Runny
Tank 55
1 1 COLORS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 compliance by	of shall replace the carbon sa			
PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	JOHN			
and the tanks are in operations. For all the tanks are in operations. For all the tanks are in operations.	N SYSTEM INSPECTION			
CAPRON ADSORPTION	V B10			
D.1.14 CARDS				
Inspector: 7 Long	Time:			
action:	Jan.	-		
Date of Inspection:				
1)		-		
Shift: (First or Second)	INST			
Monitor ID: MIN: RAG	2000			al im
Hon Gas	ses: 100 ppm			Spent Carbon Placed in
Instrument Calibration Gas	BYTY/ENE 100 ppm			Roll Off Box No. for
mistra ant Re	eading:	Exhaust Visual Insp.	Replacement	Offsite Combustion
Background Instrument Re	Inlet	Exhaust Insp.		and the second s
Baons	Unit Status		Y/N Date Time	
Location of Carbon				
Control Device			IN /	
	Down Down	H		
System:	Running Down		TN /	
Vapor Recovery System:		0.0 A	111/	
CARBON OR PLANE	Running Down 350		INV	
CARBON ON		7 0.0 A	1	
SDS Shredder	Running Down 2100		NIL	- Commence of the Commence of
ATDU / OWS	V 300	4 0.0 4	1	
ATDU/OVO	Down 1000	9 - A	NI	
Area 8 - Tanks 52,53,54		5 0.0		
Area 8 Tanks 64) (Tanks 02 through 04)	Running Down 3650	1 3	TN /	
Distillation Unit	1	5 0.0 A		
Distillation	Running Down 19/0	L A	NI	
Tank 51				
lank 5.	Running Down 2450			
Tank 55				
lain -				

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Some Some		N SYSTE	5°0	O.AM								
	Instrument Calibration Gas Background Instrument Re	BUTYU ading:	<u> </u>	100 PPM	Exhaust		Visual	7	Carbon olaceme	ent	Spent Carbon Placed in Roll Off Box No. for	
		Unit Sta	itus	Inlet	Exnaus		Insp.	Ket	lacein	J.11-	Offsite Combustion	
	Location of Carbon Control Device	Offic ora						Y/N	Date	Time		
	System:	Running	Down	y cas the followed the commission of the commiss	—p changy kentholik puliforn nazibu se siddi sikk Andrik men		\triangle	N	No of the last of			1
	Vapor Recovery System:						Δ	121	- Constitution	. remarks	, in a contraction of the second of the seco	\dashv
	CARBON OR FLARE*	Running	Down		B			112	111	5AM	462	
		Rumms	D0	170			<u> </u>	1 1	17/02/	- Comp.		
	SDS Shredder	~		172		719	A	1	4/23/		102	
		Running	Down	1998	0 2	219	A	17	1/23/1		102	\overline{a}
	ATDU / OWS	Running			-	219	A	17/2			102	
	ATDU / OWS	~	Down	1224	2.3	0	A	Y 2 Y	4/28/		102	
	ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1224	2.3	0	AAA	727	4/28/		102	
	ATDU / OWS	Running Running Running	Down Down	1224	2,3	0	AAAA	7276	4/28/		102	
	ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down Down	1224	2.3	0	AAAAA	×2× 42	4/23/		102	

3.

Down

4154

Running

Condition D. 1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Down

Down

Running

Running

1900

1450

and the tanks are in operation										
D.1.14 CARBON ADSORPTIO	ON SYSTE	M INS	PECTION							
D.1.14 CARBON ADSORT				*						
Inspector: R On	19									
Date of Inspection:	Time:	5pr	n							
Shift: (First or Second)	_									
Monitor ID: MINI RAS	- 20C	0								
/// / / / / / / / / / / / / / / / / /	.06.									
Instrument Calibration Gas	1	BUTYL	ENE 100	Ppm						
Background Instrument R	eading:	0	()					la 22		Spent Carbon Placed in
Background institution		0.	0	Exhau	ct	Visual		arbon	- 1	Ball Off Box No. Tor
	Unit Sta	tus	Inlet	EXIIau	31	Insp.	Rep	lacem	3111	Offsite Combustion
Location of Carbon	Ollic Ota				1	•				Gileits
Control Device		1					Y/N	Date	Time	
	Running	Down			-	A	N			
Vapor Recovery System:	Kunning /		All the state of t	Angles and the Control of the Contro		/ /	110	-	/	
TIARES	V						(N)			
CARBON OR FLARE	Running	Down	175	0.	0	A	112	1	1	
SDS Shredder			1/3	-		0	(()			
	Running	Down	2200	4	0.0	/ -	IN	1	1	A CONTRACTOR OF THE CONTRACTOR
ATDU / OWS	1		3300	4		0	121		1/	
	Running	Down	4000		0.0	1 /	10	1	1	
Area 8 Tanks 52,53,54	1/		7000	-				1 /		
(Tanks 02 through 04)	Running	Down	22/2	1 7	0.0	1 H	N	1/	//-	4
Distillation Unit			3750							

A

A

0.0

0.0

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Tank 51

Condition D.1.10 Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the topic are in energines. PCI shall replace the earther conditions are in energines. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance and the tanks are in operations. F	CI shall re	place th	ie carbon car		•					
D.1.14 CARBON ADSORPTIO	N CVCTE	M INSI	PECTION							
D.1.14 CARBON ADSORPTIO	NOIDID	112								
Inspector: PICK PALO	MO_									
N.C.	Tima:		ΛM							
Date of Inspection:	<u></u>	5800	All						•	
Shift: (First or Second)										
Snint: (First Second										
Monitor ID: Mini Rae	2-00				I)NIT	DOWN				
Mini Rae	<u> </u>		- 0 4 4	,						
Instrument Calibration Gas	es: BUTYLE	VE 1	00 PPM							Dioced in
Background Instrument Re	ading:	· 02				10 mal		Carbon		Spent Carbon Placed in Roll Off Box No. for
Background Institution		9. O	Inlet	Exhau	ıst	Visual Insp.	Rep	olaceme	ent	Offsite Combustion
Location of Carbon	Unit Sta	tus	11100			niop:	27/21	Date	Time	Olleita
Control Device		1					Y/N	Date		
							(A	«Gridalisia»	der (Carlo)	and an efficiency of the second
Vapor Recovery System:	Running	Down	given make the first and the f	Top and description of the description of the latter of th	general Carlo Carlo		1			
Vapor Recovery			5 . 6 8	, man		A	N		.companies.	V
CARBON OR FLARE*	Running	Down	144)	1			Openity (All Children)	**************************************
SDS Shredder	ing	Down		11-7	0	A _	N	nocitionns.		
ATDU / OWS	Running		3982	4.7			N	ALL DESIGNATION OF THE PERSON	лациали	
	Running	Down		0	2.3	1-1	-	_		+ And Conference Confe
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	· ·	Down	-		To	IA	N	-syspectron-		and the second s
Distillation Unit	Running	Down		4.1		1/	Tr)	ani. Catalogue	
Distillation	Running	Down	1	3.2	0			-		projection for the control of the co
Tank 51					1.7		IN) -	-	
	Running	Dow	n	9	1	11				
Tank 55		l l								

	'' Chattle	Inlet	Exhaust	Visual Insp.	Ret	Jarbon olacem	ent	Roll Off Box No. 101 Offsite Combustion
Longtion of Lalbui	Unit Status				YIN	Date	Time	
Control Device				Λ	N	- AMERICAN AND AND AND AND AND AND AND AND AND A	2477.02	meritane.
Tank 57	6612	2155	100	A	N	arcinnant.	1	
Tank 58	6114	1489		A	N	angli di di di	,	
Tank 59	14371	3298		TA	N	-andrews.		National Confession of the Con
Tank 60	3564	1224		A	1)	, and the contract of the cont	
Tank 61	8	104		A	1		green from	
Pot Still	400	162	0		1	bo cha	nged. V	When this occurs, the
Pot Still Pressure Relief	than in	et port, the cart	oon is considered	"spent" an	d must	De Cita		When this occurs, the

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see SDS tracking sheets for required monitoring of flare temperature.

Condition D.1.17 Record Keeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI snail document compliance by monitoring for VOC preakthrough at least once per snift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	nd the tanks are in operation. 0.1.14 CARBON ADSORPTION nspector: Led Compton Compton										
-	Monitor ID: Mini Rec	es:		roofph							1:0
	Background Instrument Re	eading:	0.0	Inlet	Exhau	st	Visual Insp.	Rep	Carbon	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Location of Carbon Control Device	Unit Sta	lus					Y/N	Date	Time	
	Vapor Recovery System:	Running	Down	System	- Colomograph Colombia		A	N		_	
	CARBON OR FLARE* SDS Shredder	Running	Down	634	0)	A A	N		-	
	ATDU / OWS	Running	Down	1175	175	0	A	N	-	-	
	Area 8 Tanks 52,53,54		Down	1 84 1	120	10	A	N			

275

0

N

N

Down

Down

Down

1234

Running

Running

Running

Revised 2/10/09

(Tanks 02 through 04)

Distillation Unit

Tank 51

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

an	nd the tanks are in operations. F	N SVSTE	M INSP	ECTION			, ivi				
D.	1.14 CARBON ADSORPTIO	NOIDIZ									
In	ispector: Rick PALOM	O Tima:									
1	ate of Inspection:	t	5:0C	PM							
S	Shift: (First or Second)										
	Monitor ID: Mini Rae	2000	>		77.84						
	Instrument Calibration Gas	SOBU	TYLEN	E 100F	77.			- 1 A	y V y zasza		Spent Carbon Placed in
-	Background Instrument Re	eading.	, O	Inlet	Exhau	ıst	Visual Insp.	Rep	Carbon placeme		Roll Off Box No. for Offsite Combustion
-	Location of Carbon Control Device	Unit Sta	Lus					Y/N	Date	Time	
	Vapor Recovery System:	Running	Down				A	N			
	Vapor Recovery 375							(A)			
	CARBON OR FLARE*	Running	Down	177	G		-	+			
	SDS Shredder	/	Down	177	(married and)	0	A	100		1	
, if it	ATDU / OWS	Running	Down	2251	7,9		7	This			
	Area 8 Tanks 52,53,54	Running	Down	1399	0_	2.3	1 A	+			
	Area 8 Tanks 32,00,1 (Tanks 02 through 04)	Running	Down	57114	2.1	0	A	N	-	+-	

5,2

5744

1398

Down

Down

Running

Running

Distillation Unit

Tank 51